US ERA ARCHIVE DOCUMENT

Data Run Date: 03/14/09

Report Date: 03/17/09

Quarterly Noncompliance Report **QNCR**

Page 1 of 151 From: 10/01/08 To: 12/31/08

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05 State Code(s): IL Violation Group(s): *

QNCR Year & Quarter: 2009Q1

State Region: *

LOCATION	GRAN [*]	Т							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDI	SON NORTH STP, VILLAGE OF	- NPDES ID: IL0033	812 - FR	S ID: 11000	0731824
ADDISON	\$	Resolve	ed						
DETAIL SECTION									
				No linke	d Enforcement Action or Final Orde	er			
Biosolids Program	Report	1P	RPT	07/31/08			RE	10/17/08	3D - REPORT OVERDUE

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Quarterly Noncompliance Report **QNCR**

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ILLINOIS	/ REGION	05	

LOCATION G	RAN	Т							
INSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: ADDISO	N SOUTH-A.J. LAROCCA STP	- NPDES ID: IL002	7367 - FRS	ID: 11001	18293746
ADDISON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked E	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	l	001-0	RPT	10/31/08			NC	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
(as IV)									
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
Chlorine, total residual		001	RPT	04/30/08 - 04/30/0	8		RE		Resolved
Nitrogen, ammonia total (as N)	l	001	RPT	04/30/08 - 04/30/0	8		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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To: 12/31/08

From: 10/01/08

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Solids, total suspended

001

RPT

06/30/08 - 06/30/08

ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION STATUS** COMMENTS DATE DATE DATE **POTW** FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525 **ALGONQUIN** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Coliform, fecal general 001-0 **RPT** 09/30/08 NC 11/15/08 3E - INC/DEFICIENT REPORT-NON MA BOD, carbonaceous, 05 **RPT** 07/31/08 NC 09/15/08 001-0 3E - INC/DEFICIENT REPORT-NON MA day, 20 C 001-0 **RPT** 07/31/08 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Nitrogen, ammonia total NC (as N) Phosphorus, total (as P) 001-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Solids, total suspended 001-0 **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, carbonaceous, 05 **RPT** 06/30/08 - 06/30/08 NC Continuing Noncompliance 001 day, 20 C Nitrogen, ammonia total 001 **RPT** 06/30/08 - 06/30/08 NC Continuing Noncompliance (as N) Phosphorus, total (as P) 001 **RPT** 06/30/08 - 06/30/08 NC Continuing Noncompliance

NC

Continuing Noncompliance

Report Date: 03/17/09 Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05									
LOCATION G	RANT	-							
INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
				FACILITY: BAR	RINGTON STP, VILLAGE OF - I	NPDES ID: IL00215	98 - FRS IC	: 1100007	31496
BARRINGTON	\$	Resolved	i						
DETAIL SECTION									
				No linked	Enforcement Action or Final Ord	er			
Status/Progress Report		1P	RPT	10/01/08			RE	12/04/08	2D - REPORTING VIOLATION
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual		002	RPT	04/30/08 - 04/30/	/08		RE		Resolved
Nitrogen, ammonia total (as N)		002	RPT	04/30/08 - 04/30/	/08		RE		Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS	/ REGION 05	
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LOCATION GRANT	•							
INSTANCE OF NONCOMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	BATAVIA STP, CITY OF - NPDE	S ID: IL0022543 - F	RS ID: 11	001816709	9
BATAVIA	Noncom	npliant						
				DETAIL 0	FOTION			
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Status/Progress Report	1P	RPT	11/01/08			NC	12/02/08	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	1P	RPT	05/01/08			NC	06/01/08	Continuing Noncompliance

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Report Date: 03/17/09 Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815 BOLINGBROOK Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order DMR Overdue to 001 **RPT** 10/31/08 NC 12/16/08 2D - Reporting Violation EPA/State DMR Overdue to A01 **RPT** 10/31/08 NC 12/16/08 2D - Reporting Violation EPA/State DMR Overdue to INF **RPT** 10/31/08 NC 12/16/08 2D - Reporting Violation EPA/State

SU	MM	ARY	SEC	TION

Chlorine, total residual	001	RPT	11/30/07 - 04/30/08	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07	RE	Resolved

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12/16/08 2D - Reporting Violation

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DMR Overdue to

EPA/State

INF

RPT

10/31/08

	ILLINOIS / REGION 05								
LOCATION	GRANT								
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: BOLING	GBROOK STP #3, VILLAGE OF	- NPDES ID: IL006	9744 - FR	S ID: 11001	18206500	
BOLINGBROOK	Noncor	mpliant							
	DETAIL SECTION								
			No linked	Enforcement Action or Final Ord	er				
DMR Overdue to EPA/State	001	RPT	10/31/08			NC	12/16/08	2D - Reporting Violation	

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: CARMI WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

Noncompliant CARMI

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 11/30/08 NC 12/31/08 3D - REPORT OVERDUE

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Coliform, fecal general

A01

RPT

01/31/07 - 06/30/08

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306 COLLINSVILLE Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual A01-0 **RPT** 09/30/08 NC 11/15/08 3E - INCOMPLETE/DEFICIENT REPORT Coliform, fecal general A01-0 **RPT** 09/30/08 NC 11/15/08 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Continuing Noncompliance **RPT** 01/31/07 - 06/30/08 Chlorine, total residual A01 NC

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE DATE **POTW** FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851 **COLONA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 08/31/08 RE 11/10/08 3D - REPORT OVERDUE Nitrogen, ammonia total **RPT** 08/31/08 NC 10/16/08 3E - INC/DEFICIENT REPORT-NON MA 001-0 (as N) Biosolids Program Report 1P **RPT** 07/31/08 RE 11/10/08 3D - REPORT OVERDUE Nitrogen, ammonia total 001-0 **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA (as N)

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 05/31/08 RE 11/10/08 Resolved

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 11/30/08 NC 12/31/08 3D - REPORT OVERDUE

Quarterly Noncompliance Report **QNCR**

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STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478

CREVE COEUR Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 08/31/08 RE 10/24/08 3D - REPORT OVERDUE

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ILLINOIS / REGION 05									
LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILI	TY: DANVILLE SD - NPDES ID	: IL0020788 - FRS I	D: 1100018	310979	
DANVILLE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg.	С	005	RPT	06/30/08 - 06/30/0	8		NC		Continuing Noncompliance
Solids, total suspende	ed	005	RPT	06/30/08 - 06/30/0	8		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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COMMENTS

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IL	LIN	OIS	1	REGION	05	

LOCATION GRANT
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE

DATE

DATE

POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order

Data Run Date: 03/14/09

Report Date: 03/17/09

SCH

1A

003

09/15/08

RE 12/23/08 2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

Administrative Compliance Orders(STATE) IL-N00007750 - 1

04/16/07

CCA

Solids, total suspended

TRC

06/30/06 - 12/31/06

RP

Resolved Pending

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 10/31/08 RE 12/19/08 3D - REPORT OVERDUE

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ILLINOIS	/ REGION 0	5

LOCATION GRAI	NT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: EDW	ARDSVILLE STP, CITY OF - N	PDES ID: IL002631	0 - FRS ID	: 11000056	66334
EDWARDSVILLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	07/31/08			RE	10/27/08	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	07/31/08			NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	04/30/08 - 04/30/	08		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: GALESBURG SD STP - NPDE	S ID: IL0023141 - F	RS ID: 110	006645078	
GALESBURG	Noncor	mpliant						

ILLINOIS / REGION 05

			No linked Enforcement Action or Final Order		
BOD, 5-day, 20 deg. C	070	RPT	05/31/08 - 05/31/08	RE	Resolved
Chlorine, total residual	042	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Solids, total suspended	070	RPT	05/31/08 - 05/31/08	RE	Resolved

Data Run Date: 03/14/09

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

POTW

FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 005-0 RPT 09/30/08 NC 11/15/08 3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION GRAN	JT.							
INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: GI	LBERTS STP, VILLAGE OF - NP	DES ID: IL0068764	- FRS ID	: 11000676	8266
GILBERTS	Noncon	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	10/31/08			NC	12/01/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance

Environmental Protection Agency

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Integrated Compliance Information System Data Run Date: 03/14/09 Quarterly Noncompliance Report **QNCR** Report Date: 03/17/09

Solids, total suspended

Solids, total suspended

Solids, total suspended

001-0

A01-0

INF-L

RPT

RPT

RPT

09/30/08

09/30/08

09/30/08

				ILLINOIS /	REGION 05			
LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GLEI	NDALE HEIGHTS, VILLAGE OF	NPDES ID: IL0028	967 - FRS	ID: 110010	021751
GLENDALE HEIGHT	Resolv	ed						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	A01-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/08			RE	12/01/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/08			RE	12/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA

RE

RE

RE

11/25/08

11/25/08

12/01/08

3E - INCOMPLETE/DEFICIENT REPORT

3E - INCOMPLETE/DEFICIENT REPORT

3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION No linked Enforcement Action or Final Order Annual Fiscal Report 1P **RPT** 01/31/08 RE 11/10/08 Resolved

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ILLINOIS / REGION 05

DETAIL SECTION

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE Resolved

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order SCH 07/31/08

1P

RE 12/19/08 2B - COMPL SCHEDULE VIOLATION

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ILLINOIS / REGION 05 LOCATION GRANT VIOLATION **ENFORCEMENT** STATUS STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784 HANOVER PARK Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Status/Progress Report 1P **RPT** 08/01/08 11/19/08 2D - REPORTING VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order Status/Progress Report **RPT** 02/01/08 RE 11/19/08 Resolved

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Phosphorus, total (as P)

001

CHR

04/30/08 - 06/30/08

LOCATION GRA	NT							
INSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: HARVARD STP, CITY OF - NPD	ES ID: IL0020117 -	FRS ID: 11	00007313	70
HARVARD	Resolv	ed						
				DETAIL S	ECTION			
			No link	ed Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	08/31/08			RE	10/08/08	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	CHR	07/31/08			RE	10/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			

RE

Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 **RPT** 04/30/08 - 04/30/08 RE Resolved

(as N)

Quarterly Noncompliance Report **QNCR**

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LOCATION GR	AN	Т								
INSTANCE OF NONCO	ИPL	IANCE	RNC	VIOLATION DATE	ENFORCEMEN ⁻	T ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW										
				FACILITY:	TASCA STP, VILLAG	E OF - NPI	DES ID: IL0026280 -	FRS ID: 1	100100220	046
ITASCA	\$	Noncor	mpliant							
	_					DETAIL S	SECTION			
				No linke	d Enforcement Action of	or Final Ord	er			
Chlorine, total residual		001-0	TRC	09/30/08				RE	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
						SUMMARY	SECTION			
				No linke	d Enforcement Action of	or Final Ord	er			
Chlorine, total residual		001	TRC	05/31/08 - 05/3	1/08			RE		Resolved
Status/Progress Report		1P	RPT	03/31/07				NC	04/30/07	Continuing Noncompliance
Complete Required Sampling and Analytical Work or Studies		1P	SCH	06/30/05				RP	12/31/05	Resolved Pending
				Under R	eview(STATE)	02/27/07	7			
Commence Required Woor On-Site Construction	rk	1P	SCH	09/30/06				RP	12/31/06	Resolved Pending
Status/Progress Report		1P	RPT	03/31/06				NC	04/30/06	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

Report Date: 03/17/09

Data Run Date: 03/14/09

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: JA	CKSONVILLE STP, CITY OF - N	PDES ID: IL002166	1 - FRS ID	11000664	45096
JACKSONVILLE	Resolve	ed						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	09/30/08			RE	11/06/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	06/30/08			RE	11/06/08	Resolved

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 03/14/09

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

Noncompliant **JERSEYVILLE** \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report

1P **RPT**

03/01/08

NC 03/31/08 Continuing Noncompliance Page 27 of 151

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ILLINOIS	/ REGION 05
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LOCATION GRAI			VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILITY: KANKA	KEE RIVER METRO AGENCY	- NPDES ID: IL0021	1784 - FRS	ID: 11000	0731511
ANKAKEE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked I	Enforcement Action or Final Orde	er			
Solids, total suspended	001-0	TRC	12/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	10/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	09/30/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	08/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	07/31/08			RE	11/10/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked I	Enforcement Action or Final Orde	er			
Solids, total suspended	001	TRC	08/31/01 - 12/31/0)1		RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or O Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	tion	RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	tion	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	tion	RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	tion	RP	03/27/88	Resolved Pending
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or (Resolving a Civil Judicial Ac		RP	02/07/89	Resolved Pending

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Environmental Protection Agency Integrated Compliance Information System

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LOCATION GRANT									
INSTANCE OF NONCOMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or C Resolving a Civil Judicial Acti Final Order:IL-N00001268-1		RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or C Resolving a Civil Judicial Acti Final Order:IL-N00001268-1		RP	08/19/87	Resolved Pending	

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Report Date: 03/17/09 Quarterly Noncompliance Report **QNCR**

					ILLINOIS /	REGION 05				
LOCATION	GRAN	IT								
INSTANCE OF NO	INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY:	LASALLE STP, CITY OF - NPD	ES ID: IL0029424 -	FRS ID: 11	000073167	3	
LASALLE		Noncon	npliant							
					DETAIL S	SECTION				
				No linke	d Enforcement Action or Final Orc	ler				
BOD, 5-day, 20 de	a. C	004-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 de	•	A01-0	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 de	-	INF-L	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceou day, 20 C	-	001-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPOR	
Chlorine, total resid	dual	001-1	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total resid	dual	004-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total resid	dual	A01-0	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal gen	eral	001-1	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal gen	eral	004-1	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal gen	eral	A01-0	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or reatment plant	thru	001-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or treatment plant	thru	INF-L	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
pН		001-1	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
рН		004-1	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
ЭΗ		A01-0	RPT	10/31/08			RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total susper	nded	001-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total susper	nded	004-1	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total susper	nded	A01-0	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total susper	nded	INF-L	RPT	10/31/08			RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceοι day, 20 C	ıs, 05	001-1	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total resid	dual	001-1	RPT	09/30/08			NC	11/25/08	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or treatment plant	thru	001-1	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT	

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	07/31/08			NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Sewer Use Ordinance	1P	RPT	06/01/08			NC	07/02/08	Continuing Noncompliance
Coliform, fecal general	A01	RPT	03/31/08 - 03/31/	08		NC		Continuing Noncompliance

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** STATUS COMMENTS DATE DATE DATE **POTW** FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314 LAWRENCEVILLE Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order DMR Overdue to A01 **RPT** 10/31/08 NC 12/16/08 2D - Reporting Violation EPA/State Biosolids Program Report 1P **RPT** 07/31/08 10/28/08 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order **RPT** 07/01/89 Source:Consent Decree or Court Order Plan, Report, or Scope of 1J 08/01/89 Resolved Pending Work Resolving a Civil Judicial Action

Final Order:IL-N00002479-1

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Report Date: 03/17/09

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ILLINOIS	/ REGION	05

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LOCATION GRAN	Т		\#01.4 T 1011				074710	
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: LCDI	PW - MILL CREEK WRF - NP	DES ID: IL0071366	- FRS ID: 1	10001123819	
OLD MILL CREEK	Resolv	ed						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	04/30/08 - 05/31/08	3		RE	Resolved	
Coliform, fecal general	001	RPT	06/30/07 - 06/30/07	7		RE	Resolved	
Arsenic, total (as As)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Barium, total (as Ba)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Cadmium, total (as Cd)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Chromium, hexavalent (as Cr)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Chromium, total (as Cr)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Copper, total (as Cu)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Cyanide, total (as CN)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Cyanide, weak acid, dissociable	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Fluoride, total (as F)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Iron, dissolved (as Fe)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Iron, total (as Fe)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Lead, total (as Pb)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Manganese, total (as Mn)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Nickel, total (as Ni)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Oil & grease	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Silver, total (as Ag)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	
Zinc, total (as Zn)	001	RPT	04/30/07 - 04/30/07	7		RE	Resolved	

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P **RPT** 07/01/08 RE 12/15/08 2D - REPORTING VIOLATION

Data Run Date: 03/14/09

Report Date: 03/17/09

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** STATUS COMMENTS DATE **POTW** FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717 MACOMB Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 09/30/08 NC 10/31/08 3D - REPORT OVERDUE BOD, 5-day, 20 deg. C **RPT** 07/31/08 RE 10/22/08 A01-0 3E - INCOMPLETE/DEFICIENT REPORT Chlorine, total residual **RPT** 07/31/08 RE 10/22/08 3E - INCOMPLETE/DEFICIENT REPORT A01-0 Coliform, fecal general **RPT** 07/31/08 10/22/08 3E - INC/DEFICIENT REPORT-NON MA A01-0 RE A01-0 **RPT** 07/31/08 RE 10/22/08 3E - INC/DEFICIENT REPORT-NON MA Solids, total suspended A01-0 **RPT** 07/31/08 RE 10/22/08 3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

BOD, 5-day, 20 deg. C	A01	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Solids, total suspended	A01	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance

No linked Enforcement Action or Final Order

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Chlorine, total residual

001

RPT

05/31/06 - 01/31/08

				ILLINOIS / I	REGION 05			
LOCATION GR	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MAN	ENO WPCC, VILLAGE OF - N	IPDES ID: IL002508	89 - FRS ID	: 11000998	88585
MANTENO	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	002-0	EFF	12/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	09/30/08			RE	11/17/08	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	002-0	EFF	09/30/08			NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	07/31/08			NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	07/31/08			NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Solids, total suspended	002	EFF	12/31/07 - 06/30/0	8		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 05/31/0	8		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/07 - 08/31/0	7		RE		Resolved

RE

Resolved

Data Run Date: 03/14/09

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(as N)

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789 **MENDOTA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **RPT** 10/31/08 NC 12/16/08 3E - INC/DEFICIENT REPORT-NON MA 001-0 **RPT** 09/30/08 NC 11/15/08 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual **SUMMARY SECTION** No linked Enforcement Action or Final Order **RPT** 03/31/08 - 03/31/08 RE Nitrogen, ammonia total 001 Resolved

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Resolved

1P

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits

SCH

06/01/08 RE 10/30/08 Resolved

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ILLINO	S / REG	ION 05
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LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: N	IINOOKA STP, VILLAGE OF - NP	PDES ID: IL0055913	- FRS ID:	11000204	1086
MINOOKA	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	10/31/08			NC	12/01/08	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	07/31/08			NC	08/31/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	07/31/08			RE	11/14/08	3D - REPORT OVERDUE

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MNAHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487 **MANHATTAN** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 08/31/08 RE 11/17/08 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Biosolids Program Report 1P **RPT** 01/31/08 NC 03/01/08 Continuing Noncompliance Biosolids Program Report 1P **RPT** 07/31/07 11/17/08 Resolved RE Biosolids Program Report 1P **RPT** 01/31/07 RE 11/17/08 Resolved Annual Fiscal Report 1P **RPT** 01/31/05 NC 03/02/05 Continuing Noncompliance Resolved Chlorine, total residual 001 **RPT** 07/31/97 - 07/31/97 RE

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Solids, total suspended

005-0

RPT

09/30/08

ILLINOIS / REGION 05 LOCATION GRANT VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500 **MOLINE** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C 005-0 **RPT** 09/30/08 NC 11/15/08 3E - INCOMPLETE/DEFICIENT REPORT

NC

11/15/08

3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION GRANT STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262

MORRIS Resolved

Data Run Date: 03/14/09

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1P **RPT** 07/01/08 RE 12/22/08 3D - REPORT OVERDUE Sewer Use Ordinance 1P **RPT** 07/01/08 11/24/08 3D - REPORT OVERDUE

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Solids, total suspended

001

TRC

06/30/08 - 06/30/08

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332 **MORTON** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 001-0 **TRC** 12/31/08 NC 12/31/08 2C - PERMIT EFFLUENT VIOLATION Solids, total suspended 001-0 **TRC** 11/30/08 NC 12/31/08 2C - PERMIT EFFLUENT VIOLATION Solids, total suspended **EFF** 09/30/08 NC 12/31/08 2C - PERMIT EFFLUENT VIOLATION 001-0 Implementation Schedule 2P SCH 08/31/08 3C - COMPL SCHEDULE VIOLATION NC 11/30/08 **SUMMARY SECTION**

NC

Continuing Noncompliance

No linked Enforcement Action or Final Order

Quarterly Noncompliance Report **QNCR**

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ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

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POTW

LOCATION

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FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Resolved

INSTANCE OF NONCOMPLIANCE

GRANT

SUMMARY SECTION

No linked Enforcement Action or Final Order

 Coliform, fecal general
 A01
 RPT
 03/31/08 - 03/31/08
 RE
 Resolved

 Annual Fiscal Report
 1P
 RPT
 01/31/08
 RE
 10/24/08
 Resolved

VIOLATION

DATE

RNC

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 03/14/09

Report Date: 03/17/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/08 NC 08/31/08 3D - REPORT OVERDUE

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Report Date: 03/17/09 Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY:	MWRDGC LEMONT WRP - NPD	ES ID: IL0028070 -	FRS ID: 1	100182861	75		
LEMONT	Resolve	ed								
				DETAIL S	SECTION					
			No linked	d Enforcement Action or Final Ord	er					
Sewer Use Ordinance	. 1P	RPT	11/15/08			RE	12/19/08	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	08/31/08			RE	10/29/08	3D - REPORT OVERDUE		
				SUMMARY	SECTION					
			No linked	d Enforcement Action or Final Ord	er					
Chlorine, total residua	I 001	RPT	05/31/08 - 05/31	1/08		RE		Resolved		

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

WAUKEGAN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual A02 **RPT** 06/30/08 - 06/30/08 RE Resolved

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126 **OTTAWA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **TRC** 08/31/08 NC 08/31/08 3A1 - PERMIT EFF VIO - NON MO AV 001-0 **TRC** 07/31/08 NC 07/31/08 3A1 - PERMIT EFF VIO - NON MO AV Chlorine, total residual **SUMMARY SECTION** No linked Enforcement Action or Final Order TRC 05/31/08 - 05/31/08 NC Chlorine, total residual 001 Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/08 Resolved

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643

Noncompliant **PEKIN**

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 10/31/08 NC 12/01/08 3D - REPORT OVERDUE

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10/31/07 - 10/31/07

Data Run Date: 03/14/09

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RPT

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035 **PERU** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 11/30/08 NC 12/31/08 3D - REPORT OVERDUE Chlorine, total residual 002-0 **RPT** 10/31/08 NC 12/16/08 3E - INCOMPLETE/DEFICIENT REPORT Biomonitoring Report 1P **RPT** 08/31/08 RE 10/06/08 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 002 **RPT** 02/29/08 - 02/29/08 NC Continuing Noncompliance RE Coliform, fecal general A01 **RPT** 10/31/07 - 10/31/07 Resolved

RE

Resolved

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 10/31/08 NC 12/16/08 3E - INC/DEFICIENT REPORT-NON MA

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LOCATION GRANT STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

Data Run Date: 03/14/09

FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822

PLAINFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Date 1P SCH 11/01/07 NC 01/30/08 Continuing Noncompliance

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	ILLINOIS / REGION 05										
LOCATION	GRAN	Т									
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS											
POTW											
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093											
ROBINSON	ROBINSON \$ Noncompliant										
					DETAIL S	SECTION					
				No linke	ed Enforcement Action or Final Ord	er					
Zinc, total (as Zn)		001-0	EFF	10/31/08			NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)		001-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total (as Zn)		001-0	TRC	07/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION		

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INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ROME	OVILLE STP #1 AND #2 - NF	PDES ID: IL0048526	6 - FRS ID:	11001817	5561
ROMEOVILLE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Orde				
Chlorine, total residual	A01-0	RPT	10/31/08	orcement Action of Final Orde	51	NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	08/31/08				10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	07/31/08				09/15/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Ent	forcement Action or Final Orde	er			
Chlorine, total residual	A01	RPT	09/30/07 - 05/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05			RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04			RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Comp Final Order:IL-N00006207-1	liance Orders	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07			RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07			RP		Resolved Pending
BOD, carbonaceous, 05	001	TRC	12/31/00 - 12/31/00			RP		Resolved Pending
day, 20 C								

LOCATION INSTANCE OF N Achieve Final Cor With Emission or Discharge Limits

Data Run Date: 03/14/09

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Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT									
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION E	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
Achieve Final Complia With Emission or	ance 1A	SCH	06/30/98	Source:Administrative Complia	ance Orders	RP	10/01/98	Resolved Pending		

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan 1P SCH 04/01/08 NC 07/01/08 Continuing Noncompliance

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ILLINOIS / REGION 05 LOCATION GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000 Noncompliant **SALEM** \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 09/01/08 NC 10/02/08 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001 **RPT** 05/31/08 - 05/31/08 RE Resolved **RPT** 05/31/08 - 05/31/08 RE Coliform, fecal general 001 Resolved

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RE 10/16/08 3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report **QNCR** From: 10/01/08 To: 12/31/08 Report Date: 03/17/09

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Chlorine, total residual

001-0

RPT

08/31/08

ILLINOIS / REGION 05										
LOCATION	GRAN	Т								
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILIT	Y: SALT CREEK SD STP - NPDE	S ID: IL0030953 - F	RS ID: 110	01807649 ²	I.	
VILLA PARK	\$	Noncor	mpliant							
					DETAIL S	SECTION				
				No linke	d Enforcement Action or Final Ord	ler				
Biomonitoring Report		5P	RPT	10/31/08			NC	12/01/08	3D - REPORT OVERDUE	
Solids, total suspende	ed	001-0	RPT	10/31/08			NC	12/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residua	ıl	001-0	RPT	09/30/08			RE	11/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Biomonitoring Report		4P	RPT	08/31/08			RE	10/21/08	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762

SANDWICH Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 003 RPT 05/31/08 - 05/31/08 RE Resolved

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120 ST. CHARLES Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **RPT** 10/31/08 NC 12/16/08 3E - INC/DEFICIENT REPORT-NON MA 001-0 **RPT** 09/30/08 NC 11/15/08 Chlorine, total residual 3E - INC/DEFICIENT REPORT-NON MA **RPT** 08/31/08 NC 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual 001-0 10/16/08 **RPT** 07/31/08 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual 001-0 NC 09/15/08

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Chlorine, total residual 001 RPT 05/31/08 - 06/30/08 NC Continuing Noncompliance

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ILLINOIS	1	REGION 05
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				ILLINOIS /	REGION 05						
LOCATION GRAN	IT										
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
РОТЖ											
FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164											
BELLEVILLE \$	Nonco	mpliant									
				DETAIL S	SECTION						
No linked Enforcement Action or Final Order											
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	3D - REPORT OVERDUE			
Arsenic, total (as As)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Barium, total (as Ba)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT			
Cadmium, total (as Cd)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Chromium, hexavalent (as Cr)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Chromium, total (as Cr)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Copper, total (as Cu)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Cyanide, total (as CN)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Cyanide, weak acid, dissociable	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT			
Fluoride, total (as F)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Iron, dissolved (as Fe)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Iron, total (as Fe)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Lead, total (as Pb)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Manganese, total (as Mn)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Mercury, total (as Hg)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Nickel, total (as Ni)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT			
Oil & grease	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA			

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LOCATION GRANT	Γ							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
рН	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	09/30/08			RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	09/30/08			RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA

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				ILLINOIS /	REGION 03			
LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: S	WANSEA STP, VILLAGE OF - N	PDES ID: IL0021181	- FRS ID:	11000204	2469
SWANSEA	Nonc	ompliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	ler			
Zinc, total (as Zn)	001-0	TRC	12/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	11/30/08			NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	10/31/08			NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRAN	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: T	AYLORVILLE SD STP - NPDE	S ID: IL0031356 - F	RS ID: 11	000088045	9
TAYLORVILLE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	inforcement Action or Final Ord	er			
CSO Operation and Maintenance Report		1P	RPT	06/01/08			NC	07/02/08	Continuing Noncompliance
pН		A03	RPT	05/31/08 - 05/31/08	8		RE		Resolved
pН		A04	RPT	05/31/08 - 05/31/08	8		RE		Resolved
Chlorine, total residual	I	A03	RPT	09/30/07 - 06/30/08	8		NC		Continuing Noncompliance
Chlorine, total residual	I	A04	RPT	09/30/07 - 06/30/08	8		NC		Continuing Noncompliance
Silver, total (as Ag)		001	RPT	09/30/07 - 09/30/07	7		RE		Resolved
Coliform, fecal genera	I	001	RPT	08/31/07 - 12/31/07	7		RE		Resolved
Coliform, fecal genera	I	A03	RPT	08/31/06 - 08/31/06	6		RE		Resolved
Coliform, fecal genera	I	A04	RPT	08/31/06 - 08/31/06	6		RE		Resolved

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BOD, 5-day, 20 deg. C

001

RPT

02/29/96 - 02/29/96

ILLINOIS / REGION 05									
LOCATION GR	RANT								
INSTANCE OF NONCOM	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: THOR	N CREEK BASIN SD STP - N	PDES ID: IL002772	3 - FRS ID:	110000731	1628
CHICAGO HEIGHTS	\$	Noncor	npliant						
					SUMMARY	SECTION			
				No linked Er	forcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C		A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
рН		A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Solids, total suspended		A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Coliform, fecal general		A01	RPT	01/31/06 - 06/30/06			NC		Continuing Noncompliance
pН		A01	RPT	01/31/06 - 01/31/06			RE		Resolved

RE

Resolved

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					ILLINOIS /	REGION 05			
LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	TROY STP, CITY OF - NPDES	ID: IL0031488 - FR	S ID: 1100	06368082	
TROY	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Ord	er			
Chlorine, total residua	al	001	RPT	04/30/08 - 04/30/0	08		NC		Continuing Noncompliance
Chlorine, total residua	al	001	RPT	03/31/07 - 03/31/0	08		RE		Resolved
Copper, total (as Cu)		001	CHR	03/31/01 - 02/28/0	06		RP		Resolved Pending

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program 1P SCH 07/01/08 RE 11/06/08 3C - COMPL SCHEDULE VIOLATION

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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Report Date: 03/17/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 RPT 01/31/08 - 01/31/08 RE Resolved

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ILLINOIS / REGION 05 LOCATION GRANT VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894 WEST CHICAGO Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **TRC** 09/30/08 11/30/08 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order RE Chlorine, total residual 001 TRC 05/31/08 - 05/31/08 Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS	REGION	l 05
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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY: WEST F	RANKFORT STP, CITY OF -	NPDES ID: IL00317	704 - FRS I	D: 1100008	380468
WEST FRANKFORT	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked Er	nforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/08			NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/08			NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	10/31/08			NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	09/30/08			NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	09/30/08			NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	09/30/08			NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	08/31/08			NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	07/31/08			NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	07/31/08			NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	07/31/08			NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Solids, total suspended	001	TRC	06/30/08 - 06/30/08	;		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/08 - 06/30/08	1		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Nitrogen, ammonia tot (as N)	tal 001	TRC	05/31/08 - 06/30/08			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. 0		RPT	03/31/07 - 03/31/07			NC		Continuing Noncompliance

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					ILLINOIS /	REGION 05			
LOCATION	GRAN	IT							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: WHEA	TON SANITARY DISTRICT WWT	F - NPDES ID: IL00	31739 - FR	S ID: 1100	000731780
WHEATON	\$	Nonco	mpliant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Biomonitoring Report	t	1P	RPT	11/30/08			NC	12/31/08	3D - REPORT OVERDUE
Cyanide, weak acid, dissociable		001-0	TRC	09/30/08			RE	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Cyanide, weak acid, dissociable		001-0	TRC	07/31/08			RE	12/31/08	2C - PERMIT EFFLUENT VIOLATION

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE DATE **NON-POTW** FACILITY: ABBOTT LABS-N CHICAGO - NPDES ID: IL0001881 - FRS ID: 110000498961 **NORTH CHICAGO** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia total 001-Q **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA (as N) Phosphorus, total (as P) 001-Q **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Develop Storm Water Control Program 1P SCH 02/16/08 Continuing Noncompliance NC 05/17/08

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K01

RPT

RPT

RPT

09/30/07 - 09/30/07

09/30/07 - 09/30/07

09/30/07 - 09/30/07

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ILLINOIS / REGION 05 LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION STATUS** COMMENTS DATE DATE **NON-POTW** FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679 **ALTON** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **TRC** 11/30/08 NC 11/30/08 3A1 - PERMIT EFF VIO - NON MO AV 001-0 **TRC** 11/30/08 NC 11/30/08 Oil & grease 3A1 - PERMIT EFF VIO - NON MO AV **TRC** NC 09/30/08 Oil & grease 001-0 09/30/08 3A1 - PERMIT EFF VIO - NON MO AV **TRC** Solids, total suspended 001-0 09/30/08 RE 11/30/08 3A1 - PERMIT EFF VIO - NON MO AV Chlorine, total residual **TRC** 08/31/08 08/31/08 3A1 - PERMIT EFF VIO - NON MO AV 001-0 NC Oil & grease 001-0 **TRC** 07/31/08 NC 07/31/08 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order **TRC** Chlorine, total residual 001 05/31/08 - 05/31/08 NC Continuing Noncompliance **TRC** RE Solids, total suspended 001 05/31/08 - 05/31/08 Resolved Oil & grease 001 **TRC** 03/31/08 - 03/31/08 NC Continuing Noncompliance

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Resolved

Resolved

Resolved

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: AMEREN ENERGY-HUTSONVILLE - NPDES ID: IL0004120 - FRS ID: 110000439366

HUTSONVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual A02 **RPT** 05/31/08 - 05/31/08 RE Resolved

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LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
NON-POTW										
			FACILITY: AMI	EREN ENERGY-NEWTON - NF	PDES ID: IL0049191	- FRS ID:	110000439	393		
NEWTON	Resolv	red								
				SUMMARY	SECTION					
			No linked E	Enforcement Action or Final Ord	er					
Chlorine, total residual	003	RPT	05/31/08 - 05/31/0	8		RE		Resolved		
Chlorine, total residual	A01	RPT	05/31/08 - 05/31/0	8		RE		Resolved		
Storm Water Pollution Prevention Plan (SWP		RPT	04/01/08			RE	10/22/08	Resolved		

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INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AMERE	N ENERGY RESRCS GNRT CO	- NPDES ID: IL000	1970 - FR	S ID: 11000	00438125
BARTONVILLE	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total (as Ho	g) 001-0	RPT	09/30/08			RE	12/18/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total (as Ho	j) 001	RPT	04/30/08 - 05/31	/08		NC		Continuing Noncompliance

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NON-POTW

FACILITY: AMERGEN ENERGY COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110006401731

CLINTON Resolved

1P

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP) RPT 07/01/08

RE 11/05/08 3D - REPORT OVERDUE

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	ILLINOIS	/ REGION 0	5
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				ILLINOIS /	REGION 05			
LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AMI	ERICAN NICKELOID CO-PERU -	NPDES ID: IL00017	724 - FRS I	D: 1100006	612285
PERU	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Iron, total (as Fe)	A01-0	EFF	10/31/08		.	NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Aluminum, total (as Al)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-Q	RPT	09/30/08			NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	A01-0	TRC	09/30/08			NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Organics, total toxic (TTO)	001-Q	RPT	09/30/08			NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	09/30/08			RE	12/02/08	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	A01-0	RPT	09/30/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	08/31/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	08/31/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	A01-0	TRC	08/31/08			NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
рН	001-0	RPT	08/31/08			RE	12/02/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	08/31/08			RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT

EPA ARCHIVE

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ILLINOIS / REGION 05

LOCATION GRANT
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO) 001 RPT 12/31/04 - 03/31/08 RE Resolved

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ARCE	LORMITTAL HENNEPIN INC -	NPDES ID: IL00026	631 - FRS I	D: 1100005	95491
HENNEPIN	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	002-0	RPT	10/31/08			NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	07/31/08			NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Iron, total (as Fe)	A01	RPT	02/28/07 - 03/31/0	08		RE		Resolved
Lead, total (as Pb)	A01	RPT	02/28/07 - 03/31/0	08		RE		Resolved
Naphthalene	A01	RPT	02/28/07 - 03/31/0	08		RE		Resolved
Tetrachloroethylene	A01	RPT	02/28/07 - 03/31/0	08		RE		Resolved
Zinc, total (as Zn)	A01	RPT	02/28/07 - 03/31/0	08		RE		Resolved
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Iron, total (as Fe)	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Lead, total (as Pb)	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Naphthalene	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Oil & grease	001	RPT	01/31/07 - 04/30/	08		RE		Resolved
Solids, total suspended	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Temperature, water deg. fahrenheit	A01	RPT	01/31/07 - 05/31/0	08		RE		Resolved
Tetrachloroethylene	001	RPT	01/31/07 - 04/30/0	08		RE		Resolved
Zinc, total (as Zn)	001	RPT	01/31/07 - 04/30/	08		RE		Resolved

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ILLINOIS / REGION 05	ON 05
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				ILLINOIS / I	VEGION 03				
LOCATION GRAN	NT								
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: ARCELO	RMITTAL RIVERDALE INC.	NPDES ID: IL0002	119 - FRS I	D: 110015682215		
RIVERDALE	Resolv	ed							
SUMMARY SECTION									
				SUMMARY	SECTION				
			No linked Er	nforcement Action or Final Ord	er				
Chlorine, total residual	002	RPT	05/31/08 - 05/31/08			RE	Resolved		
ron, total (as Fe)	005	RPT	10/31/06 - 10/31/06			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 10/31/06			RE	Resolved		
ron, dissolved (as Fe)	005	RPT	07/31/06 - 10/31/06			RE	Resolved		
_ead, total (as Pb)	005	RPT	07/31/06 - 10/31/06			RE	Resolved		
Manganese, total (as Mn)	005	RPT	07/31/06 - 10/31/06			RE	Resolved		
Oil and grease	005	RPT	07/31/06 - 10/31/06			RE	Resolved		
Zinc, total (as Zn)	005	RPT	07/31/06 - 10/31/06			RE	Resolved		

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ILLINOIS / REGION 05

LOCATION GRANT INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

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NON-POTW

FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675

CHANNAHON

Noncompliant

002

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

RPT

10/31/08

NC 12/16/08

2D - Reporting Violation

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CATERI	PILLAR INC - EAST PEORIA -	NPDES ID: IL0002	291 - FRS	D: 110000	500440
EAST PEORIA	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Chlorine, total residual	A01-0	TRC	12/31/08			NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	A01-0	TRC	10/31/08			NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Organics, total toxic (TTO)	A01-Q	RPT	09/30/08			NC	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06	3		RE		Resolved
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06	3		RE		Resolved

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CAT	ERPILLAR, INCJOLIET - NP	DES ID: IL0001732	- FRS ID:	110000432	2648
JOLIET	Resolv	red .						
				DETAIL S	ECTION			
				5217112 0	2011011			
			No linked E	inforcement Action or Final Ord	er			
Develop Storm Water Control Program	1P	SCH	07/01/08			RE	10/27/08	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked F	Inforcement Action or Final Ord				
POD 5 day 20 dag C	001	RPT	01/31/08 - 01/31/0		eı	RE		Resolved
BOD, 5-day, 20 deg. C Chromium, hexavalent (as	001	RPT	01/31/08 - 01/31/0			RE		Resolved
Cr)	001	RPT	01/31/08 - 01/31/0	0		RE		Resolved
Chromium, total (as Cr) Flow, in conduit or thru	001	RPT	01/31/08 - 01/31/0			RE RE		Resolved
treatment plant	001	IXI I	0 1/0 1/00 - 0 1/0 1/0	•		11		1.000ivou
Iron, total (as Fe)	001	RPT	01/31/08 - 01/31/0	8		RE		Resolved
Oil & grease	001	RPT	01/31/08 - 01/31/0	8		RE		Resolved
рН	001	RPT	01/31/08 - 01/31/0	8		RE		Resolved
Solids, total suspended	001	RPT	01/31/08 - 01/31/0	8		RE		Resolved

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Chlorine, total residual

Chlorine, total residual

A01

C01

RPT

RPT

04/30/07 - 06/30/08

04/30/07 - 06/30/08

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ILLINOIS / REGION 05 LOCATION **GRANT STATUS** VIOLATION **ENFORCEMENT ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE DATE **NON-POTW** FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965 **MAPLETON** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual A01-0 **RPT** 10/31/08 NC 12/16/08 3E - INC/DEFICIENT REPORT-NON MA C01-0 **RPT** NC 12/16/08 10/31/08 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual **RPT** NC Chlorine, total residual A01-0 09/30/08 11/15/08 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual C01-0 **RPT** 09/30/08 NC 11/15/08 3E - INC/DEFICIENT REPORT-NON MA **RPT** 08/31/08 10/16/08 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual A01-0 NC Chlorine, total residual C01-0 **RPT** 08/31/08 NC 10/16/08 3E - INC/DEFICIENT REPORT-NON MA **RPT** NC Chlorine, total residual A01-0 07/31/08 09/15/08 3E - INC/DEFICIENT REPORT-NON MA **RPT** Chlorine, total residual C01-0 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA Develop Storm Water 1P SCH 07/01/08 10/29/08 3C - COMPL SCHEDULE VIOLATION RE Control Program

SUMMARY SECTION No linked Enforcement Action or Final Order

NC

NC

Continuing Noncompliance

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 03/14/09

Report Date: 03/17/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: CATERPILLAR INC-PONTIAC - NPDES ID: IL0061361 - FRS ID: 110011268724

PONTIAC Resolved

1P

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP) **RPT** 07/01/08

RE 11/03/08 3D - REPORT OVERDUE Page 88 of 151

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Data Run Date: 03/14/09 Integrated Compliance Information System

Report Date: 03/17/09 Quarterly Noncompliance Report **QNCR**

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ILLINOIS	/ REGION 05
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LOCATION GRAN	lT.							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CI	ELANESE LTD-MEREDOSIA - N	PDES ID: IL0000621	I - FRS ID:	110000548	8827
MEREDOSIA	Noncon	npliant						
				DETAIL	NEGELON.			
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
1,1,1-Trichloroethane	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
,2-Dichlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total veight	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-trans-Dichloroethylene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Anthracene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Benzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)anthracene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(k)fluoranthene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Bis(2-ethylhexyl) phthalate	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Carbon tetrachloride	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Chloroethane	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Diethyl phthalate	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Di-n-butyl phthalate	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Ethylbenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
luoranthene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Fluorene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobenzene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobutadiene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Hexachloroethane	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Methyl chloride (Chloromethane)	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Methylene chloride	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrobenzene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total as N)	001-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Phenol	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Pyrene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA

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OCATION GRAI	NT							
NSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Toluene	C01-Q	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
richloroethylene	C01-S	RPT	09/30/08			RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Acetaldehyde	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Acetone	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Benzo(a)pyrene	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Nitrogen, ammonia total as N)	001	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Nitrogen, ammonia total as N)	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
/inyl acetate	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
(ylene	C01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Dimethyl phthalate	C01	RPT	12/31/07 - 12/31/07			RE		Resolved
,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,2-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,2-Dichloroethane, total veight	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,2-Dichloropropane	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
,3-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,3-Dichloropropylene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07			RE		Resolved
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08			RE		Resolved

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
4-Nitrophenol	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chloroethane	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Chloroform	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Diethyl phthalate	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Fluorene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachlorobutadiene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Methylene chloride	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 03/31/08			RE	Resolved	
Nitrogen, ammonia total (as N)	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	

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LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CIT	GO PETROLEUM COMPANY - N	IPDES ID: IL000158	39 - FRS IE	: 1100005	95348
LEMONT	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Solids, total suspended	002-0	TRC	12/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	09/30/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chromium, hexavalent (as Cr)	002	RPT	07/31/07 - 07/31	1/07		RE		Resolved

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				ILLINOIS / I	KEGIUN US			
LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: COF	FEEN POWER STATION - NP	DES ID: IL0000108	- FRS ID: 1	10000500501	
COFFEEN	Resolv	ed						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Chlorine, total residual	D01	RPT	05/31/08 - 05/31/08	}		RE	Resolved	l
Flow, in conduit or thru treatment plant	002	RPT	03/31/08 - 03/31/08	ı		RE	Resolved	l
Flow, in conduit or thru treatment plant	B01	RPT	03/31/08 - 03/31/08	i		RE	Resolved	
Iron, total (as Fe)	002	RPT	03/31/08 - 03/31/08	;		RE	Resolved	l
Mercury, total (as Hg)	002	RPT	03/31/08 - 03/31/08	;		RE	Resolved	l
Oil and grease	B01	RPT	03/31/08 - 03/31/08	}		RE	Resolved	l
Oil and grease	E01	RPT	05/31/07 - 05/31/07	•		RE	Resolved	l

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FACIL	ITY: DUPAGE COUNTY	PUBLIC WORKS-KNOLLWO	OOD STP - NPDES	ID: IL0065	188 - FRS	ID: 110037097860
BURR RIDGE	Nonco	mpliant						
				SUMMARY	/ SECTION			
				SUMMART	SECTION			
			No linked En	forcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/08 - 04/30/08			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07			NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07			NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06			NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06			NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/04			NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/03			NC	08/31/03	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/03			NC	03/03/03	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/03			NC	03/03/03	Continuing Noncompliance

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LOCATION GRAN	IT		VIOLATION		ENEODOEME:		0747110	
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: EMERALD I	PERFORMANCE MATERIAL	S - NPDES ID: IL00	01392 - FR	RS ID: 1100	16660451
HENRY	Noncor	mpliant						
				DETAIL	FOTION			
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Ord	er			
Methylene chloride	A01-0	TRC	07/31/08			RE	10/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Methylene chloride	A01	TRC	01/31/08 - 05/31/08			RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 04/30/07			RE		Resolved
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07			RE		Resolved
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07			RE		Resolved
1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			RE		Resolved
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07			RE		Resolved
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07			RE		Resolved

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
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2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
3,4-Benzofluoranthe	ne 001	RPT	01/31/06 - 01/31/07			RE	Resolved	
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Acenaphthene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Acenaphthylene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Acrylonitrile	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Anthracene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Benzene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Benzo(k)fluoranthen	e 001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Bis(2-ethylhexyl) pht	halate 001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Chlorobenzene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Chloroethane	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Chrysene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Diethyl phthalate	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Ethylbenzene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Fluoranthene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Fluorene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Hexachlorobutadien	e 001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Hexachloroethane	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Naphthalene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	

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Nitrobenzene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Phenanthrene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06			RE	Resolved	
Pyrene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Trichloroethylene	001	RPT	01/31/06 - 01/31/07			RE	Resolved	
Vinyl chloride	001	RPT	01/31/06 - 01/31/06			RE	Resolved	
Chromium, total (as C	Cr) 001	RPT	01/31/05 - 01/31/07			RE	Resolved	
Cyanide, total (as CN) 001	RPT	01/31/05 - 01/31/07			RE	Resolved	
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07			RE	Resolved	
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07			RE	Resolved	
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07			RE	Resolved	
Chloroform	001	RPT	04/30/04 - 04/30/07			RE	Resolved	
Methylene chloride	001	RPT	04/30/04 - 04/30/07			RE	Resolved	
Toluene	001	RPT	04/30/04 - 04/30/07			RE	Resolved	

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Solids, total suspended

001

RPT

05/31/08 - 05/31/08

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ILLINOIS / REGION 05 LOCATION GRANT STATUS STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211 **TUSCOLA** Resolved **SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C 001 **RPT** 05/31/08 - 05/31/08 RE Resolved

RE

Resolved

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Boron, total (as B)

007

RPT

07/31/06 - 07/31/06

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013 **MORRIS** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 005-1 **RPT** 10/31/08 NC 12/16/08 3E - INCOMPLETE/DEFICIENT REPORT **SUMMARY SECTION** No linked Enforcement Action or Final Order Solids, total suspended 005 **RPT** 01/31/08 - 01/31/08 NC Continuing Noncompliance 1,2-Dichloropropane **RPT** RE 001 12/31/07 - 12/31/07 Resolved Solids, total suspended 005 **RPT** 08/31/07 - 08/31/07 RE Resolved

RE

Resolved

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ILLINOIS / REGION 05									
LOCATION	GRANT								
INSTANCE OF NON	ICOMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: EXELO	ON GENERATION CO LLC - N	NPDES ID: IL000503	37 - FRS ID	: 110018350675		
CORDOVA	Re	solved							
				SUMMARY	SECTION				
			No linked E	nforcement Action or Final Ord	der				
Boron, total (as B)	A02	RPT	05/31/08 - 05/31/08	}		RE	Resolved		
Temperature, water of fahrenheit	deg. 001	RPT	05/31/08 - 05/31/08	3		RE	Resolved		
Temperature, water of fahrenheit	deg. 001	RPT	03/31/08 - 05/31/08	3		RE	Resolved		

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				ILLINOIS / I	REGION 03			
LOCATION GRAN	Т							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: EXELO	N GENERATION CO LLC - N	IPDES ID: IL004831	13 - FRS ID:	: 110000845701	
BYRON	Resolve	ed						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chromium, hexavalent (as Cr)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Chromium, hexavalent (as Cr)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Chromium, hexavalent (as Cr)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Chromium, total (as Cr)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Chromium, total (as Cr)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Chromium, total (as Cr)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Copper, total (as Cu)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Copper, total (as Cu)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Copper, total (as Cu)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Iron, total (as Fe)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Iron, total (as Fe)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Iron, total (as Fe)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Lead, total (as Pb)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Lead, total (as Pb)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Lead, total (as Pb)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Nickel, total (as Ni)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Nickel, total (as Ni)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Nickel, total (as Ni)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
pH	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Solids, total suspended	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Zinc, total (as Zn)	A01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Zinc, total (as Zn)	C01	RPT	05/31/08 - 05/31/08			RE	Resolved	
Zinc, total (as Zn)	E01	RPT	05/31/08 - 05/31/08			RE	Resolved	

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

LOCATION

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INSTANCE OF NONCOMPLIANCE

GRANT

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

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NON-POTW

FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230

ZION

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program

SCH

1P

09/01/07

NC

11/30/07

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110000736632

MARSEILLES Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual 001 **RPT** 05/31/08 - 05/31/08 RE Resolved

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Carbon, tot organic (TOC)

002-0

EFF

08/31/08

ILLINOIS / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: EXX	ONMOBIL-JOLIET REFINERY -	NPDES ID: IL00028	861 - FRS I	D: 110000	595339	
JOLIET	Nonc	ompliant							
				DETAIL S	SECTION				
			No linke	d Enforcement Action or Final Ord	ler				
Solids, total suspended	001-0	TRC	12/31/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-0	TRC	11/30/08			NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION	
Carbon, tot organic (TC	OC) 002-0	TRC	10/31/08			NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV	
Carbon, tot organic (TC	OC) 002-0	TRC	09/30/08			NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV	

NC

10/31/08 3A1 - PERMIT EFF VIO - NON MO AV

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				ILLINOIS / I	REGION 05			
LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	FOX RIVER GROVE STP - NPD	ES ID: IL0020583 -	FRS ID: 11	000972684	10
FOX RIVER GROVE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	09/30/08			NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru	INF-L	RPT	09/30/08				12/08/08	3E - INCOMPLETE/DEFICIENT REPORT
treatment plant Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08			NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Copper, total (as Cu)	001	RPT	04/30/08 - 04/30	0/08		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30	0/08		RE		Resolved
Oil & grease	001	RPT	04/30/08 - 04/30	0/08		RE		Resolved
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07			NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06			NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06			NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06			NC	07/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Biosolids Program Re	port 1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION GRANT

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program 1P SCH 09/01/07 RE 11/04/08 Resolved

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ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY:	INEOS NOVA LLC - NPDES	ID: IL0001619 - FR	S ID: 11000	8458597				
CHANNAHON	Reso	lved									
				SUMMARY	SECTION						
			No linked Er	nforcement Action or Final Ord	er						
Iron, total (as Fe)	002	RPT	05/31/08 - 05/31/08			RE	Re	esolved			
Iron, total (as Fe)	003	RPT	05/31/08 - 05/31/08			RE	Re	esolved			
Solids, total suspende	ed 002	RPT	05/31/08 - 05/31/08			RE	Re	esolved			
Solids, total suspende	ed 003	RPT	05/31/08 - 05/31/08			RE	Re	esolved			

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACIL	ITY: KEWANEE STP - NPDES II	D: IL0029343 - FRS	ID: 110018	3211665	
KEWANEE	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total	001-0	RPT	07/31/08			NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
(as N)								
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07			NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07			NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06			NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06			NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05				03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04				08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04				03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04				03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03				08/31/03	Continuing Noncompliance
0 : : : : : : : : : : : : : : : : : : :								

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	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NON	INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS										
NON-POTW											
			FACILITY: KIN	CAID GENERATION, L.L.C N	IPDES ID: IL000224	1 - FRS ID:	110000602	2125			
KINCAID	Nonco	mpliant									
				SUMMARY	SECTION						
			No linked	Enforcement Action or Final Ord	ler						
Chlorine, total residua	al C01	RPT	05/31/08 - 05/31/	08		NC		Continuing Noncompliance			
Copper, total (as Cu)	B01	RPT	05/31/08 - 05/31/	08		NC		Continuing Noncompliance			
Iron, total (as Fe)	B01	RPT	05/31/08 - 05/31/	708		NC		Continuing Noncompliance			

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ILLINOIS / REGION 05

LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MARATHON	ASHLAND PETROLEUM,LL	.C - NPDES ID: IL00	004073 - FR	S ID: 1100	00439428
ROBINSON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Chloride (as CI)	003	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Nitrogen, ammonia tota (as N)	I 003	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Oxygen demand, chem (high level) (COD)	. 003	RPT	04/30/08 - 04/30/08			RE		Resolved
Solids, total dissolved-	180 003	RPT	04/30/08 - 04/30/08			RE		Resolved
Solids, total suspended	003	RPT	04/30/08 - 04/30/08			RE		Resolved
Sulfide, total (as S)	003	RPT	04/30/08 - 04/30/08			RE		Resolved
Carbon, tot organic (TO	C) 003	RPT	03/31/08 - 03/31/08			RE		Resolved
Chloride (as CI)	003	RPT	03/31/08 - 04/30/08			RE		Resolved
Nitrogen, ammonia tota (as N)	003	RPT	03/31/08 - 04/30/08			RE		Resolved
BOD, 5-day, 20 deg. C	001	RPT	01/31/01 - 02/28/01			RE		Resolved
BOD, 5-day, 20 deg. C	002	RPT	01/31/01 - 02/28/01			RE		Resolved
Chloride (as CI)	001	RPT	01/31/01 - 02/28/01			RE		Resolved
Chromium, hexavalent (Cr)	(as 001	RPT	01/31/01 - 02/28/01			RE		Resolved
Chromium, hexavalent (Cr)	(as 002	RPT	01/31/01 - 02/28/01			RE		Resolved
Chromium, total (as Cr)	001	RPT	01/31/01 - 02/28/01			RE		Resolved
Chromium, total (as Cr)	002	RPT	01/31/01 - 02/28/01			RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	01/31/01 - 02/28/01			RE		Resolved
Flow, in conduit or thru treatment plant	002	RPT	01/31/01 - 02/28/01			RE		Resolved
Nitrogen, ammonia tota (as N)	I 001	RPT	01/31/01 - 02/28/01			RE		Resolved

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Nitrogen, ammonia total (as N)	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Oil and grease (soxhlet extr.) tot.	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Oil and grease (soxhlet extr.) tot.	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Oxygen demand, chem. (high level) (COD)	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Oxygen demand, chem. (high level) (COD)	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
рН	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
pН	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Phenolics, total recoverable	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Phenolics, total recoverable	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Solids, total dissolved- 180 deg. C	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Solids, total suspended	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Solids, total suspended	002	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Temperature, water deg. fahrenheit	001	RPT	01/31/01 - 02/28/01			RE	Re	esolved
Sulfide, total (as S)	001	RPT	07/31/00 - 02/28/01			RE	Re	esolved

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STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: MIDWEST GENERATION,LLC-WILL CO - NPDES ID: IL0002208 - FRS ID: 110000432933

ROMEOVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 003 **RPT** 05/31/08 - 05/31/08 RE Resolved

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рΗ

Phenol

fahrenheit
Zinc, total (as Zn)

Solids, total suspended

Temperature, water deg.

B15-0

B15-0

B15-0

B15-0

B15-0

RPT

RPT

RPT

RPT

RPT

07/31/08

07/31/08

07/31/08

07/31/08

07/31/08

LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								

ILLINOIS / REGION 05

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688 **EAST ALTON** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Chromium, hexavalent (as **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA B15-0 Chromium, total (as Cr) B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Coliform, fecal general **RPT** NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA B15-0 07/31/08 Copper, total (as Cu) **RPT** NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT B15-0 07/31/08 Cyanide, weak acid, B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT dissociable Lead, total (as Pb) B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Nickel, total (as Ni) B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INCOMPLETE/DEFICIENT REPORT Oil and grease B15-0 **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA

NC

NC

NC

NC

NC

09/15/08

09/15/08

09/15/08

09/15/08

09/15/08

3E - INC/DEFICIENT REPORT-NON MA

3E - INC/DEFICIENT REPORT-NON MA

3E - INCOMPLETE/DEFICIENT REPORT

3E - INC/DEFICIENT REPORT-NON MA

3E - INCOMPLETE/DEFICIENT REPORT

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Cyanide, weak acid,

Flow, in conduit or thru treatment plant

Flow, in conduit or thru

dissociable

treatment plant

001

001

A01

RPT

RPT

RPT

02/28/05 - 02/28/05

02/28/05 - 02/28/05

02/28/05 - 02/28/05

				ILLINOIS /	REGION 05			
LOCATION GRAN	IT							
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ROHM	& HAAS CHEMICAL LLC - N	NPDES ID: IL00017	16 - FRS ID	: 11000042	9901
RINGWOOD	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chromium, total (as Cr)	A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Copper, total (as Cu)	A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Cyanide, total (as CN)	A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Nickel, total (as Ni)	A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
Zinc, total (as Zn)	A01	RPT	06/30/08 - 06/30/08			NC		Continuing Noncompliance
1,1-Dichloroethylene	001	RPT	02/28/05 - 02/28/05			RE		Resolved
1,4-Dioxane	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Arsenic, total (as As)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Barium, total (as Ba)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
3OD, 5-day, 20 deg. C	001	RPT	02/28/05 - 02/28/05			RE		Resolved
3OD, 5-day, 20 deg. C	A01	RPT	02/28/05 - 02/28/05			RE		Resolved
Cadmium, total (as Cd)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Chloride (as CI)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Chlorine, total residual	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Chlorodibromomethane	B01	RPT	02/28/05 - 02/28/05			NC		Continuing Noncompliance
Chloroethane	B01	RPT	02/28/05 - 02/28/05			RE		Resolved
Chromium, hexavalent (as Cr)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Chromium, total (as Cr)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Copper, total (as Cu)	001	RPT	02/28/05 - 02/28/05			RE		Resolved
Cyanide, total (as CN)	001	RPT	02/28/05 - 02/28/05			RE		Resolved

RE

RE

RE

Resolved

Resolved

Resolved

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LOCATION GRAN	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Fluoride, total (as F)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Iron, dissolved (as Fe)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Iron, total (as Fe)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Lead, total (as Pb)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Mercury, total (as Hg)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Nickel, total (as Ni)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Oil and grease	A01	RPT	02/28/05 - 02/28/05			RE	Resolved	
Oil & grease	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
pН	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
pН	A01	RPT	02/28/05 - 02/28/05			RE	Resolved	
Phenolics, total recoverable	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Selenium, total (as Se)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Silver, total (as Ag)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Solids, total dissolved- 180 deg. C	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Solids, total suspended	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Solids, total suspended	A01	RPT	02/28/05 - 02/28/05			RE	Resolved	
Temperature, water deg. fahrenheit	001	RPT	02/28/05 - 02/28/05			RE	Resolved	
Zinc, total (as Zn)	001	RPT	02/28/05 - 02/28/05			RE	Resolved	

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LOCATION GI	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	SPRINGFIELD CWLP - NPDE	S ID: IL0024767 - FI	RS ID: 110	000439721	
SPRINGFIELD	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Boron, total (as B)	004-0	EFF	12/31/08			NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	11/30/08			NC	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	10/31/08			NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	09/30/08			NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	08/31/08			NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	07/31/08			NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Boron, total (as B)	004	EFF	06/30/08 - 06/30/0	8		NC		Continuing Noncompliance
Boron, total (as B)	002	RPT	08/31/06 - 06/30/0			RE		Resolved
Boron, total (as B)	004	EFF	08/31/06 - 06/30/0			RE		Resolved
Boron, total (as B)	009	RPT	08/31/06 - 05/31/0	7		RE		Resolved
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/0	3		RP		Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/0	7		RP		Resolved Pending

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From: 10/01/08 To: 12/31/08 Report Date: 03/17/09 **ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL0000329 - FRS ID: 110017423171 **GRANITE CITY** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia total 001-0 **RPT** 08/31/08 NC 10/16/08 3E - INC/DEFICIENT REPORT-NON MA (as N) Nitrogen, ammonia total 001-0 **RPT** 07/31/08 NC 09/15/08 3E - INC/DEFICIENT REPORT-NON MA (as N)

SUMMARY SECTION

			No linked Enforcement Actio	on or Final Order	
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08	RE	Resolved
Lead, total (as Pb)	001	RPT	03/31/08 - 03/31/08	RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	03/31/08 - 05/31/08	RE	Resolved
Zinc, total (as Zn)	001	RPT	02/29/08 - 02/29/08	RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 06/30/08	NC	Continuing Noncompliance

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LOCATION	GRAN	Γ							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: E	BENSENVILLE SOUTH STP - NPI	DES ID: IL0021849	- FRS ID:	110009689	836
BENSENVILLE	\$	Resolve	ed Pending						
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Status/Progress Re	eport	1P	RPT	12/04/03			RP	01/16/04	Resolved Pending
Commence Requir or On-Site Constru	ed Work ction	1P	SCH	06/04/03			RP	12/31/03	Resolved Pending

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LOCATION	GRANT								
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
	FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788								
BLOOMINGDALE	Resolve	ed Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

 BOD, 5-day, 20 deg. C
 A01
 TRC
 11/30/03 - 03/31/06
 RP
 Resolved Pending

 Solids, total suspended
 A01
 TRC
 07/31/03 - 03/31/06
 RP
 Resolved Pending

Data Run Date: 03/14/09

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(as N)

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ILLINOIS / REGION 05 LOCATION GRANT STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414 Resolved Pending LOCKPORT \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia total 001 **TRC** 03/31/04 - 04/30/04 RP Resolved Pending

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	ILLINOIS / REGION 05									
LOCATION G	RAN	Г								
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMEN	T ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW										
				FACILIT	: CAIRO STP, CITY	OF - NPDES	S ID: IL0023825 - F	RS ID: 110	001104037	
CAIRO	\$	Resolve	ed Pending							
						SUMMARY	SECTION			
				Letter of Letter(S	Violation/ Warning ГАТЕ)	01/23/08	3			
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP			DIS	09/21/07	·			RP	12/31/07	Resolved Pending
				No linked	d Enforcement Action	or Final Ord	er			
Achieve Final Complian With All Obligations Und This order	ice der	1A	SCH	03/03/08	Source:Adminis Final Order:IL-N	trative Comp 00008154-1	oliance Orders	RP	06/06/08	Resolved Pending
Sewer Use Ordinance		1P	RPT	12/31/00				RP	12/31/01	Resolved Pending

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION** STATUS **INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE DATE **POTW** FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590 **CAROL STREAM** Resolved Pending **SUMMARY SECTION** No linked Enforcement Action or Final Order Achieve Final Compliance 1J SCH 01/01/95 Source: Consent Decree or Court Order RP 02/02/95 Resolved Pending Resolving a Civil Judicial Action Final Order:IL-N00004058-1 With Emission or Discharge Limits Complete Required Work SCH 06/20/94 Source:Consent Decree or Court Order 02/02/95 Resolved Pending 1J or On-Site Construction Resolving a Civil Judicial Action

Final Order:IL-N00004058-1

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ance Report **QNCR** From: 10/01/08 To: 12/31/08

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

DATE COMMENTS

POTW

FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543

CARPENTERSVILLI \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

 Chlorine, total residual
 001
 RPT
 02/29/08 - 02/29/08
 RE
 Resolved

 Permit Violations - CWA
 DIS
 03/31/07
 RP
 03/31/07
 Resolved Pending

?308 Failure to submit required permit application information

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related DIS 01/13/07 Resolved Pending Unapproved Bypass

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LOCATION GRAN	IT								
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
			FACILITY: CRYST	AL LAKE STP #3, CITY OF -	NPDES ID: IL00534	57 - FRS II	D: 1100011	123793	
CRYSTAL LAKE	Resolv	ed Pending							
				SUMMARY	SECTION				
			No linked Er	nforcement Action or Final Ord	er				
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08	;		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08	1		RE		Resolved	
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05			RP	12/31/05	Resolved Pending	
			Under Revie	ew(STATE) 12/31/04	1				
Commence Required Work or On-Site Construction	1P	SCH	09/01/04			RP	12/31/04	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04			RP	12/31/04	Resolved Pending	

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Resolved Pending

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12/31/00 - 04/30/01

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BOD, carbonaceous, 05

day, 20 C

001

CHR

ILLINOIS / REGION 05 LOCATION GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534 Resolved Pending DIXON **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 08/31/08 10/22/08 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order RP

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LOCATION	SRANT	-								
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW										
				FACILITY: D	OWNERS GROVE SD WTC - NP	DES ID: IL0028380	- FRS ID:	110000544	885	
DOWNERS GROVE	\$	Resolved	Pending							
					SUMMARY	SECTION				
				No linke	d Enforcement Action or Final Ord	er				
WW SSO - Improper Operation and Maintenance			DIS	02/02/07			RP	01/31/08	Resolved Pending	
WW SSO - Overflow to Land or Building Backu			DIS	02/02/07			RP	01/31/08	Resolved Pending	
WW SSO - Improper Operation and Maintenance			DIS	01/05/07			RP	01/31/08	Resolved Pending	
WW SSO - Overflow to Land or Building Backu	Dry		DIS	01/05/07			RP	01/31/08	Resolved Pending	
WW SSO - Improper Operation and Maintenance			DIS	01/04/07			RP	01/31/08	Resolved Pending	
WW SSO - Overflow to Land or Building Backu			DIS	01/04/07			RP	01/31/08	Resolved Pending	
WW SSO - Improper Operation and Maintenance			DIS	12/22/06			RP	01/31/08	Resolved Pending	
WW SSO - Overflow to Land or Building Backu			DIS	12/22/06			RP	01/31/08	Resolved Pending	

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
10111			FACILITY: FLM	HURST STP, CITY OF - NPC	NES ID: II 0028746 -	FRS ID: 1	100005787	77
ELMHURST	Resolv	ed Pending	TAGILITT. ELIII	HOROTOTT, OHT OF THE	7LO ID. ILUUZU7 40 -	TROID. I	100000707	,,
LLIMITOROT	rcsolv	cu i chung						
				DETAIL S	ECTION			
			No linked Ent	orcement Action or Final Ord	er			
Biomonitoring Report	2P	RPT	11/01/08			RE	12/05/08	3D - REPORT OVERDUE
0 1								
				SUMMARY	SECTION			
			No linked Ent	orcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	011	RPT	05/31/08 - 05/31/08			RE		Resolved
BOD, 5-day, 20 deg. C	012	RPT	05/31/08 - 05/31/08			RE		Resolved
BOD, 5-day, 20 deg. C	013	RPT	05/31/08 - 05/31/08			RE		Resolved
BOD, 5-day, 20 deg. C	A01	RPT	05/31/08 - 05/31/08			RE		Resolved
BOD, 5-day, 20 deg. C	INF	RPT	05/31/08 - 05/31/08			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/08 - 05/31/08			RE		Resolved
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08			RE		Resolved
Chlorine, total residual	A01	RPT	05/31/08 - 05/31/08			RE		Resolved
Coliform, fecal general	001	RPT	05/31/08 - 05/31/08			RE		Resolved
Coliform, fecal general	A01	RPT	05/31/08 - 05/31/08			RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	05/31/08 - 05/31/08			RE		Resolved
Flow, in conduit or thru treatment plant	INF	RPT	05/31/08 - 05/31/08			RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	05/31/08 - 05/31/08			RE		Resolved
рН	001	RPT	05/31/08 - 05/31/08			RE		Resolved
рН	A01	RPT	05/31/08 - 05/31/08			RE		Resolved
Solids, total suspended	001	RPT	05/31/08 - 05/31/08			RE		Resolved

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Environmental Protection Agency Integrated Compliance Information System

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ILLINOIS / REGION 05

ILLINOID / ILLIIOID /											
LOCATIO	N	GRANT									
INSTANCE	E OF NONC	COMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Solids, tota	al suspende	ed	011	RPT	05/31/08 - 05/31/08			RE		Resolved	
Solids, tota	al suspende	ed	012	RPT	05/31/08 - 05/31/08			RE		Resolved	
Solids, tota	al suspende	ed .	013	RPT	05/31/08 - 05/31/08			RE		Resolved	
Solids, tota	al suspende	ed	A01	RPT	05/31/08 - 05/31/08			RE		Resolved	
Solids, tota	al suspende	ed .	INF	RPT	05/31/08 - 05/31/08			RE		Resolved	
WW SSO - Land or Bu	- Overflow to	o Dry up		DIS	04/24/07			RP	10/29/07	Resolved Pending	
2											

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LOCATION	GRAN	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: FLAG	G CREEK WRD MCELWAIN STP	- NPDES ID: IL002	2586 - FRS	S ID: 11000	9364730
BURR RIDGE	\$	Resolv	ed Pending						
					DETAIL S	ECTION			
				No linke	ed Enforcement Action or Final Ord	er			
Toxics Report		1P	RPT	07/31/08			RE	11/07/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
					JUMMARI	SECTION			
				No linke	ed Enforcement Action or Final Ord	er			
Toxics Report		1P	RPT	06/30/08			RE	11/07/08	Resolved
WW SSO - Improper Operation and Maintenance			DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Land or Building Back	Dry up		DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance			DIS	10/02/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Land or Building Backt			DIS	10/02/06			RP	03/14/07	Resolved Pending

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Discharge Without a Valid

Permit

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** STATUS COMMENTS DATE DATE DATE **POTW** FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389 Resolved Pending **FLORA SUMMARY SECTION** No linked Enforcement Action or Final Order Permit Violations -DIS 01/19/07 RP 11/30/07 Resolved Pending Discharge Without a Valid Permit Violations -DIS 01/16/07 11/30/07 Resolved Pending Discharge Without a Valid Permit DIS 12/29/06 RP 11/30/07 Resolved Pending Permit Violations -Discharge Without a Valid Permit Permit Violations -DIS 12/21/06 11/30/07 Resolved Pending

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STATUS STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181

Resolved Pending **FOX LAKE** \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance

01/12/07

DIS

RP 04/26/07 Resolved Pending

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VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

Resolved Pending **FRANKFORT** \$

SUMMARY SECTION

CCA

01/09/07

Administrative Compliance Orders(STATE) IL-N00007675 - 1

Solids, total suspended A01 **TRC** 04/30/06 - 08/31/06 RP Resolved Pending

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LOCATION GRA	ANT								
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	1	COMMENTS
POTW									
			FACILITY: JOLIET	EASTSIDE STP, CITY OF - N	IPDES ID: IL00225	19 - FRS I	D: 1100096	89756	
JOLIET	Resolv	ed Pending							
				SUMMARY	SECTION				
			No linked En	forcement Action or Final Orde	er				
WW SSO - Improper Operation and Maintenance		DIS	04/25/07			RP	08/28/07	Resolved Pending	
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06			RP	06/25/07	Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Comp Final Order:IL-N00006947-1	liance Orders	RP	03/30/07	Resolved Pending	
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03			RP		Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Comp Final Order:IL-N00006016-1	liance Orders	RP	12/31/02	Resolved Pending	
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04			RP		Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1		RP	09/30/01	Resolved Pending	
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1	liance Orders	RP	09/30/01	Resolved Pending	

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: JOI	LIET WEST STP, CITY OF - NP	DES ID: IL0033553	- FRS ID: 1	10000736589	
JOLIET	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Order	er			
Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/0	7		RE	Resolved	
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/0	03		RP	Resolved P	Pending

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					ILLINOIS / F	REGION 05			
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE RN		RNC	VIOLATION ENFO	RCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
				FACILITY: MOMENCE	STP, CITY OF - NPDI	ES ID: IL0022179 -	FRS ID: 11	00007315	39
MOMENCE	\$	Resolve	d Pending						
					DETAIL S	ECTION			
				No linked Enforcement	ent Action or Final Orde	or.			
Diamonitarina Danast		40	DDT		ent Action of Tinal Orde	51	DE	40/00/00	2D DEDORT OVERDUE
Biomonitoring Report		4P	RPT	09/01/08			RE	10/23/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
					SUMMART	SECTION			
				Administrative Comporters(STATE) IL-N00007646 - 1	oliance 10/26/06		CO	CA	
Nitrogen, ammonia tota (as N)	al	001	TRC	08/31/06 - 09/30/06			RP		Resolved Pending
				No linked Enforcement	ent Action or Final Orde	er			
Chlorine, total residual		001	RPT	05/31/08 - 05/31/08			RE		Resolved
Nitrogen, ammonia tota (as N)		001	TRC	04/30/06 - 09/30/07			RP		Resolved Pending

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232

MONMOUTH \$ Resolved Pending

DIS

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice Violations - Improper Operation and Maintenance 09/17/07 RP 10/15/07 Resolved Pending

Data Run Date: 03/14/09

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WW SSO - Discharge to

Waters

DIS

02/01/00

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y Noncompliance Report ""QNCR""

06/16/05

Resolved Pending

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ILLINOIS / REGION 05 LOCATION GRANT VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764 Resolved Pending HIGHLAND PARK **SUMMARY SECTION** No linked Enforcement Action or Final Order WW SSO - Discharge to DIS 07/31/03 RP 06/06/05 Resolved Pending Waters

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Land or Building Backup

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** STATUS COMMENTS DATE DATE DATE **POTW** FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369 **PONTIAC** \$ Resolved Pending **SUMMARY SECTION** No linked Enforcement Action or Final Order WW SSO - Improper DIS 03/24/07 RP 09/28/07 Resolved Pending Operation and Maintenance WW SSO - Overflow to Dry DIS 03/24/07 RP 12/04/07 Resolved Pending Land or Building Backup WW SSO - Improper DIS 03/23/07 RP 12/04/07 Resolved Pending Operation and Maintenance WW SSO - Overflow to Dry DIS 03/23/07 09/28/07 Resolved Pending

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: RO	CK FALLS STP, CITY OF - NP	DES ID: IL0026514	- FRS ID: 1	10001334636	
ROCK FALLS	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/0	4		RP	Resolved Pending	
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/0	4		RP	Resolved Pending	
Chlorine, total residual	001	TRC	05/31/02 - 06/30/0	4		RP	Resolved Pending	
Solids, total suspended	001	TRC	05/31/01 - 03/31/0	2		RP	Resolved Pending	

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

POTW

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110009365365

ROCKFORD \$ Resolved Pending

DIS

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance

10/14/06 RP 05/08/07 Resolved Pending

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LOCATION	GRANT									
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
POTW										
				FACILITY: STR	REATOR STP, CITY OF - NPD	ES ID: IL0022004 -	FRS ID: 1	100181734	139	
STREATOR		Resolv	ed Pending							
					SUMMARY	SECTION				
				No linked Er	nforcement Action or Final Ord	er				
Annual Fiscal Repor	ort	1P	RPT	01/31/08			RE	11/06/08	Resolved	
Chlorine, total residu	lual	024	TRC	06/30/01 - 08/31/01			RP		Resolved Pending	
Plan, Report, or Sco Work	ope of	1J	RPT	10/15/93	Source:Consent Decree or Resolving a Civil Judicial AcFinal Order:IL-N00001541-1	tion	RP	11/29/93	Resolved Pending	
Plan, Report, or Sco Work	ope of	1J	RPT	01/15/93	Source:Consent Decree or Resolving a Civil Judicial AcFinal Order:IL-N00001541-1	tion	RP	03/05/93	Resolved Pending	
Complete Required or On-Site Construc		1J	SCH	10/01/92	Source:Consent Decree or Resolving a Civil Judicial AcFinal Order:IL-N00001541-1	tion	RP	02/01/93	Resolved Pending	
Plan, Report, or Sco Work	ope of	1J	RPT	04/15/91	Source:Consent Decree or Resolving a Civil Judicial AcFinal Order:IL-N00001541-1	tion	RP	05/20/91	Resolved Pending	

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LOCATION	GRAN	Г								
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304										
URBANA	\$	Resolve	ed Pending							
					DETAIL S	ECTION				
					Enforcement Action or Final Ord	er				
Develop Storm Water Control Program		1P	SCH	07/31/08			RE	11/06/08	3C - COMPL SCHEDULE VIOLATION	
					SUMMARY	SECTION				
				No linked	Enforcement Action or Final Ord	er				
BOD, carbonaceous, 0 day, 20 C)5	003	RPT	02/29/08 - 02/29	/08		RE		Resolved	
Flow, in conduit or thru	ı	003	RPT	02/29/08 - 02/29/	/08		RE		Resolved	
treatment plant				00/00/00	400		5-			
	al	003	RPT	02/29/08 - 02/29/	/08		RE		Resolved	
Nitrogen, ammonia tot (as N)	aı									
(as N)		003	RPT	02/29/08 - 02/29	/08		RE		Resolved	
	d	003	RPT DIS	02/29/08 - 02/29/ 01/17/07	708		RE RP	10/01/07	Resolved Resolved Pending	

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LOCATION	GRANT										
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149											
WASHINGTON	Resolve	ed Pending									
				SUMMARY	SECTION						
No linked Enforcement Action or Final Order											
WW SSO - Improper Operation and Maintenance		DIS	04/14/07			RP	08/01/07	Resolved Pending			
WW SSO - Improper Operation and Maintenance		DIS	03/25/07			RP	08/01/07	Resolved Pending			
WW SSO - Improper Operation and Maintenance		DIS	03/24/07			RP	08/01/07	Resolved Pending			
WW SSO - Improper Operation and Maintenance		DIS	03/23/07			RP	08/01/07	Resolved Pending			

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LOCATION GF	RANT	•								
INSTANCE OF NONCO	MPLI	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
POTW										
			FACILITY: W	AUCONDA STP, VILLAGE OF - N	IPDES ID: IL002010	9 - FRS ID	: 11001002	22812		
WAUCONDA	\$	Resolved Pending								
				SUMMARY	SECTION					
			No linke	d Enforcement Action or Final Ord	er					
WW SSO - Improper Operation and Maintenance		DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to E Land or Building Backup		DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	06/08/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to E Land or Building Backup		DIS	06/08/07			RP	11/26/07	Resolved Pending		

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ILLINOIS / REGION 05

LOCATION

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

OLATION ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

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POTW

FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117

WOOD RIVER

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)

DIS 02/16/05

RP 09/30/05 Resolved Pending

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ILLINOIS / REGION 05

LOCATION **GRANT**

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE

NON-POTW

FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945

GRAND TOWER

Resolved Pending

1A

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance

With Emission or Discharge Limits

SCH 01/20/01 Source:Administrative Compliance Orders Final Order:IL-N00005938-1

RP 05/01/01 Resolved Pending

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Resolved Pending

RP

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10/31/98 - 09/30/99

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Cadmium, total (as Cd)

002

TRC

ILLINOIS / REGION 05											
LOCATION GRAN	Т										
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY: SOUTHER	N ILLINOIS POWER-MARIO	N - NPDES ID: IL000	04316 - FR	S ID: 11001	7420049			
MARION	Resolv	ed Pending									
				SUMMARY	SECTION						
			No linked Er	nforcement Action or Final Ord	ler						
Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	ļ		RP		Resolved Pending			
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	ļ.		RP		Resolved Pending			
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	ļ		RP		Resolved Pending			
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	3		RP		Resolved Pending			
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	ļ		RP		Resolved Pending			
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	3		RP		Resolved Pending			

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Asbestos

Solids, total dissolved

021

H03

RPT

EFF

12/31/06 - 12/31/07

09/30/05 - 06/30/06

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS RNC **ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE DATE **FEDERAL** FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633 **ARGONNE** Resolved Pending **SUMMARY SECTION** Administrative Compliance 04/11/06 CCA Orders(STATE) IL-N00007487 - 1 Solids, total dissolved H03 **TRC** 02/28/06 - 03/31/06 RP Resolved Pending No linked Enforcement Action or Final Order 2,3,7,8-Tetrachlorodibenzo **RPT** RE 021 12/31/06 - 12/31/07 Resolved -p-dioxin

RE

RP

Resolved

Resolved Pending